P.O. BOX 33091

NEWARK, NJ 07188-0091

555 13th St NW Ste 510W

Washington, DC 20004-1164

CBS TELEVISION STATIONS



KYW TV3

1041-556799

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 6

12/11/2012

Net 30 days

Account Exec:

JOHN LINK POL.

Office: Contract Num: GWTS-PH 1041-79924

Contract Dates:

10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 2878

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST#2878

Buy	Flight										Total		
ine	Descript	ion			Buy Line Dates			VTFSS		Dur	Spots	Rate	
3	5:30AM I	NEWS	THIS MORNING	S	10/30/2012-11/02	/2012	. T . T	•		30	2	450.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate					
	10/29/2012-11/04	/2012		.T.T		2		450.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/30/2012		05:56:17 AM	10// 01 01	2012CLFNJ001		<u>- Dai</u> 30	450.00		_	Orean	<u>itemarks</u>	
	11/01/2012		05:40:54 AM		2012CLFNJ001		30	450.00					
						7							
4	5:30AM I	NEWS	THIS MORNING	i 	11/05/2012-11/06	/2012	.T			30	1	450.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate_	-				
	11/05/2012-11/11	/2012		.T	2	Spots Fer Week	-	450.00					
	11/03/2012-11/11	/2012				'		430.00		- 10			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- W -	Credit	Remarks	
	11/06/2012	Tu	05:27:31 AM		2012CLFNJ001		30	450.00		1			
5	THIS MC	RNING	i (5:58-7AM)		10/30/2012-11/02	/2012	. T.,			30	1	900.00	
					-		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week	N	Rate					
	10/29/2012-11/04	/2012		.T		1		900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/30/2012	Tu	06:23:33 AM	W . 1	2012CLFNJ001	1 1/2	30	900.00					
	THIS MC	RNING	i (5:58-7AM)		11/05/2012-11/06	/2012	. T			30	1	900.00	
6			(0.00 77)		1,700/2012 11/00	,20.2					·		
6						Spots Per Week		Rate					
	Week Of			MTWTFSS	<u>S</u>	Opolo i ei week							
	Week Of 11/05/2012-11/11	/2012		<u>MTWTFSS</u> .T	<u> </u>	1	_	900.00					
	11/05/2012-11/11		Air Time	. T		•	Dur		Dahit		Credit	Remarks	
		<u>Day</u>	<u>Air Time</u> 06:53:10 AM	10.00	Material 2012CLFNJ001	•	<u>Dur</u> 30	900.00 <u>Rate</u> 900.00	Debit	_	Credit	Remarks	

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CBS TELEVISION STATIONS



10/30/2012-11/06/2012

KYW TV3

Billing Period:

INVOICE

Page 2 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-79924

Contract Dates:

Customer Order:

Linked Order: CPE:

/ 2878

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST#2878

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556799 Invoice Date: 11/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Buy	Flight									Total		
ine	Description Buy Line Dat		Buy Line Dates		MTW	TFSS	Dur	Spots	Rate			
7	WEEKE	END NEV	VS SAT 6-7AM		11/03/2012-11/03	3/2012		S.	30	1	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
	10/29/2012-11/0)4/2012		S.		1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	11/03/2012		06:28:35 AM	IVI/O I OI	2012CLFNJ001		<u></u>	500.00	<u>Debit</u>	Orean	<u>Itemarks</u>	
8	WKND	NEWS S	UN 7-9A		11/04/2012-11/04	1/2012		. S	30	1	500.00	
	Week Of			MTWTFS	3	_Spots Per Week		Rate			N.	
	10/29/2012-11/0	04/2012		S	2	<u> </u>	_	500.00				
				-								
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	08:38:21 AM		2012CLFNJ001		30	500.00				
12	5PM EA	ARLY NE	WS		10/30/2012-11/02	2/2012	. T W	TF	30	4	900.00	
					_							
	Week Of	1/0040		MTWTFS	<u>5</u>	Spots Per Week	A 7	Rate				
	10/29/2012-11/0	14/2012		.TWTF	- 1	4		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012		05:12:37 PM		2012CLFNJ001		30	900.00				
	10/31/2012		05:14:57 PM		2012CLFNJ001) W	30	900.00				
	11/01/2012	Th -	05:14:37 PM		2012CLFNJ001		30	900.00				
	11/02/2012	Fr	05:22:19 PM		2012CLFNJ001		30	900.00				
13	5PM EA	ARLY NE	WS	The same of	11/05/2012-11/05	5/2012	М		30	1	900.00	
	W 1 01			MINITES	_	0 . 5		Б.,				
	Week Of	1/2012		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	11/05/2012-11/1	1/2012		М		1		900.00				
	A:- D-4-	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	Air Date											

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CBS TELEVISION STATIONS



KYW TV3

1041-556799

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 6

12/11/2012

Net 30 days

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-79924 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2878

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable - , , , , , ,

Product Desc: EST#2878

Buy	Flight										Total		
Line	e Description			Buy Line Dates		MTWTFSS			Dur		Rate		
14	14 NEWS 3 AT 6				10/30/2012-11/02	/2012	. T W T F			30	4	1,500.00	
<u> </u>	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		. T W T F		4		1,500.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	De	<u>ebit</u>	Credit	Remarks	
	10/30/2012	Tu	06:26:44 PM		2012CLFNJ001		30	1,500.00				<u></u>	
	10/31/2012	We	06:25:56 PM		2012CLFNJ001		30	1,500.00					
	11/01/2012	Th	06:14:51 PM		2012CLFNJ001		30	1,500.00			1		
	11/02/2012	Fr	06:18:52 PM		2012CLFNJ001		30	1,500.00		-		N.	
15	NEWS	3 AT 6			11/05/2012-11/05	/2012	M		- 1	30	1	1,500.00	
										- 10			
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	· /		1		
	11/05/2012-11/1	1/2012		М		1	10	1,500.00		Ø 11			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	De	<u>ebit</u>	Credit	<u>Remarks</u>	
	<u>Air Date</u> 11/05/2012	<u>Day</u> Mo	<u>Air Time</u> 06:12:15 PM	M/G For	Material 2012CLFNJ001	-1	<u>Dur</u> 30	Rate 1,500.00	De	<u>ebit</u>	Credit	<u>Remarks</u>	
		Мо		M/G For		/2012	30		De	ebit 30	<u>Credit</u>	1,500.00	
	11/05/2012	Мо		M/G For	2012CLFNJ001	/2012	30	1,500.00	De				
18	11/05/2012	Мо		M/G For	2012CLFNJ001 10/30/2012-11/02	/2012 Spots Per Week	30	1,500.00	D ₀				
18	11/05/2012 THE IN	Mo SIDER			2012CLFNJ001 10/30/2012-11/02		30	1,500.00 W T F	D ₄				
18	11/05/2012 THE IN	Mo SIDER 04/2012		MTWTFS	2012CLFNJ001 10/30/2012-11/02	Spots Per Week	30	1,500.00 W T F Rate	,				
18	THE IN Week Of 10/29/2012-11/0	Mo SIDER 04/2012	06:12:15 PM	MTWTFS	2012CLFNJ001 10/30/2012-11/02 S	Spots Per Week	30 . T V	1,500.00 NTF Rate 1,500.00	,	30	4	1,500.00	
18	11/05/2012 THE IN Week Of 10/29/2012-11/0	Mo SIDER 04/2012 Day	06:12:15 PM Air Time	MTWTFS	2012CLFNJ001 10/30/2012-11/02 S Material	Spots Per Week	30 . T v	1,500.00 NTF Rate 1,500.00 Rate	,	30	4	1,500.00	
18	THE IN Week Of 10/29/2012-11/0 Air Date 10/30/2012	Mo SIDER 04/2012 Day Tu	06:12:15 PM Air Time 07:58:01 PM	MTWTFS	2012CLFNJ001 10/30/2012-11/02 S Material 2012CLFNJ001	Spots Per Week	30 . T \(\frac{1}{2} \)	1,500.00 NTF Rate 1,500.00 Rate 1,500.00	,	30	4	1,500.00	

For:

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CBS TELEVISION STATIONS



KYW TV3

1041-556799

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

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Billing Cycle:

Billing Period:

INVOICE

Page 4 of 6

12/11/2012

Net 30 days

Account Exec:

JOHN LINK POL. Office: **GWTS-PH**

Contract Num: 1041-79924 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

/ 2878

With: 815 Slaters Ln

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST#2878

Buy	Flight								Total	
Line	Description	Description Buy		Buy Line Dates	Buy Line Dates MTWTFSS			Dur	Spots	Rate
19	THE INSIDER			11/05/2012-11/05	5/2012	М		30	1	1,500.00
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_			
	11/05/2012-11/11/2012		M	_	1		1,500.00			
	Air Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		07:28:33 PM	<u>IVI/G FOI</u>	2012CLFNJ001		<u> </u>	1,500.00	Debit_	Credit	Remarks
		07.20.00 T W		2012021110001						
20	NAVY NCIS			10/30/2012-10/30)/2012	.Т		30	1	12,000.00
	W 100		MINITEO		0 . 5 . 14 . 1		5.			A.
	Week Of 10/29/2012-11/04/2012		<u>MTWTFSS</u> .T	<u> </u>	Spots Per Week 1	=	Rate 12,000.00			
	10/29/2012-11/04/2012		. 1		ı		12,000.00			
	Air Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012 Tu	08:47:19 PM		2012CLFNJ001		30	12,000.00			
21	NCIS: LOS AN	IGELES		10/30/2012-10/30)/2012	. T.A.		30	1	12,000.00
						, M				
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	1 1	Rate			
	10/29/2012-11/04/2012		. T	- 1	1	N	12,000.00			
	Air Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012 Tu	09:33:20 PM		2012CLFNJ001		30	12,000.00			
	CRIMINAL MI	IDO	# 1	10/31/2012-10/31	1/2012	W.		30	1	8,500.00
23		MDS			72012			00		0,000.00
23	ORTHVIT VILL IVII	NDS		10/01/2012 10/01						
23	Week Of	NDS	MTWTFSS		Spots Per Week	_	Rate			
23		-	<u>MTWTFS</u>		Spots Per Week	=	<u>Rate</u> 8,500.00			
23	Week Of 10/29/2012-11/04/2012		W	3	•	– Dur	8,500.00	Debit	Credit	Remarks
23	Week Of 10/29/2012-11/04/2012 Air Date Da	-	THE RESERVE		•	_ <u>Dur</u> 30		Debit	Credit	<u>Remarks</u>

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CBS TELEVISION © GW



KYW TV3

1041-556799

Invoice Num:

Invoice Date:

Page 5 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-79924

Contract Dates:

10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 2878

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST#2878

Invoice Date:	11/11/2012		
Billing Cycle: Billing Period:	Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
25	PERS	ON OF IN	TEREST		11/01/2012-11/01	/2012	T		30	1	10,000.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/29/2012-11/	/04/2012		T		1		10,000.00				
	Air Data	Davi	A : T:	M/O F	Matarial		D	Data	D-t-i	0	Damada	
	Air Date 11/01/2012	-	<u>Air Time</u> 09:49:51 PM	M/G For	Material 2012CLFNJ001		<u>Dur</u> 30	<u>Rate</u> 10,000.00	Debit	Credit	<u>Remarks</u>	
			03.43.311 W									
26	ELEM	ENTARY			11/01/2012-11/01	/2012	T		30	The second second	9,000.00	
	Week Of			MINITE	•	Cnote Der We-1		Data		1		
	Week Of 10/29/2012-11/	/04/2012		<u>MTWTFS:</u> T	<u>2</u>	Spots Per Week 1	=	Rate 9,000.00				
	10/29/2012-11/	/04/2012				'		9,000.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	10:33:38 PM		2012CLFNJ001		30	9,000.00				
28	LATE	NEWS			10/30/2012-11/02	2/2012	Τ.	г	30	2	3,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\	Rate				
	10/29/2012-11/	/04/2012		.T.T	- 1	2	N	3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	11:29:06 PM		2012CLFNJ001		30	3,000.00				
	11/01/2012	Th	11:22:54 PM	W .	2012CLFNJ001	1 10	30	3,000.00				
29	LATE	NEWS			11/05/2012-11/05	5/2012	M		30	1	3,000.00	
					7						,	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	11/05/2012-11/	/11/2012		М		1		3,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	11:26:49 PM		2012CLFNJ001		30	3,000.00				
	ר	Total Spots	 }	Gross Am	t	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time		29		82,650.0	='	· · · · · · · · · · · · · · · · · · ·	2,397.50	70,252.50	0.00	0.00	0.00	
				- ,- ,- ,- ,-		.	,	-,				
					to the official station							

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

555 13th St NW Ste 510W Washington, DC 20004-1164

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/30/2012-11/06/2012

KYW TV3

INVOICE

Page 6 of 6

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-79924

Contract Dates: Customer Order:

Linked Order: CPE:

PE: / / 2878

Product Desc: EST#2878

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1041-556799

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	82,650.00
Trade Value	0.00
Agency Commission	12,397.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	70,252.50

Warranty - We warrant the above broadcasts were made according to the official station log.